

# **EXHIBIT 2**

TAXPAYERS ACCOUNT  
NO 95-3519027

**RUTAN & TUCKER, LLP**  
ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400  
POST OFFICE BOX 1950  
COSTA MESA, CALIFORNIA 92628-1950  
(714) 641-5100

LINC Housing Corporation  
Karen Maeshima, CPA, Controller  
110 Pine Ave., Suite 500  
Long Beach, CA 90802

Invoice No. 560397  
Account No. 024332 - 0002  
Billing Atty. L. Harrison  
Date July 7, 2009

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Bankruptcy

**INVOICE SUMMARY**

**CURRENT INVOICE SUMMARY:**

Disbursements and Costs Advanced	\$	58.30
<b>Fees and Costs Due This Invoice</b>	<b>\$</b>	<b>58.30</b>

**Wire Instructions**

Union Bank of California  
18300 Von Karman  
Irvine, CA 92612  
ABA #: 122000496  
Swift Code: BOFCUS33MPK  
Account Number: 0630133009  
Account Name: Rutan & Tucker LLP  
Reference: Please refer to the invoice number listed above.

Additional disbursements may have been paid or incurred on your behalf and are not reflected in this statement.  
An additional statement covering such disbursements will be furnished to you.  
The abbreviation (PA), (LC), or (DC) following an individual's name denotes paralegal, law clerk or document clerk.

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Bankruptcy

**REMITTANCE COPY**

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Page 1

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RE: Bankruptcy

SERVICES RENDERED THROUGH JUNE 30, 2009

DISBURSEMENTS AND COSTS ADVANCED

Duplication	23.94
Express Mail	34.36

Total Disbursements	\$58.30
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Total Current Costs		\$58.30
Previous Balance Due	437.50	
Payments and Adjustments	(437.50)	
Prior Balance Due		0.00
Total Balance Due		<hr/> \$58.30

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ATTORNEYS AT LAW

LINC Housing Corporation  
Bankruptcy  
024332-0002

July 7, 2009  
Invoice No. 560397  
Page No. 2

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**ACCOUNTS RECEIVABLE**

<b>0 - 30 DAYS</b>	<b>31- 60 DAYS</b>	<b>61 - 90 DAYS</b>	<b>91 - 180 DAYS</b>	<b>OVER 180</b>
\$58.30	\$0.00	\$0.00	\$0.00	\$0.00

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LINC Housing Corporation  
Karen Maeshima, CPA, Controller  
110 Pine Ave., Suite 500  
Long Beach, CA 90802

Invoice No. 554668  
Account No. 024332 - 0002  
Billing Atty. L. Harrison  
Date April 20, 2009

---

Bankruptcy

**INVOICE SUMMARY**

**CURRENT INVOICE SUMMARY:**

Professional Fees	\$ 437.50
<b>Fees and Costs Due This Invoice</b>	<b>\$ 437.50</b>

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Page 1

RE: Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2009

01/27/09	Penelope Parmes	0.70	
	Prepare proof of claim; email to Ms. Maeshima re calculations of amounts due.		
	Total Hours	0.70	
	Total Professional Services		\$437.50
Total Current Fees			\$437.50
Prior Balance Due			0.00
Total Balance Due			<u>\$437.50</u>

**ACCOUNTS RECEIVABLE**

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